

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Purchase of Serial Number Machines and Transparent Self Adhesive Stickers [2"x3"] for issuing of vehicle passes to four wheeler of Government vehicles of Secretariat, Heads of Departments, Hired vehicles, Media vehicles and two / four wheeler vehicles of the Staff of the Secretariat, for the use of General Administration (SB.II) Department from M/s. Kiran Enterprises, Hyderabad – Payment of `9,500/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3726

Dated 21st August, 2013

Read the following:

1. G.O.Ms.No.148, F.& P.(FW.TFR) Department, Dated 21.10.2000.
2. From M/s. Kiran Enterprises, Hyderabad Bill No.690, Dated 01.08.2013.

ORDER:

Government has decided to issue Secretariat entry passes to the four wheeler of Government vehicles of Secretariat, Heads of Departments, Hired vehicles, Media vehicles and two / four wheeler vehicles of the Staff of the Secretariat. In view of the urgency, M/s. Kiran Enterprise, Hyderabad was requested to supply the Serial Number Machines and Transparent Self Adhesive Stickers [2"x3"] for the use of General Administration (SB.II) Department for issuing of above vehicle passes. The firm has supplied the same and submitted bill for `9,500/- and requested to arrange the payment.

2. Accordingly, sanction is hereby accorded for the payment of `9,500/- (Rupees Nine thousand five hundred only) to M/s.Kiran Enterprises, Hyderabad towards the cost of Serial Number Machines and Transparent Self Adhesive Stickers [2"x3"] for the use of General Administration (SB.II) Department for issuing of vehicle passes to the four wheeler of Government vehicles of Secretariat, Heads of Departments, Hired vehicles, Media vehicles and two / four wheeler vehicles of the Staff of the Secretariat.

3. The above expenditure shall be debited from the head of Account to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024.**

5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
The M/s.Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay and Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER